

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Hon'ble Ministers and Private Secretary to Chief Minister – Expenditure of Rs.6540/- for the month of August, 2012 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 4330**

**Dated:17/09/2012**

**Read the following:**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
3. From BSNL, Hyderabad, (5) bills dated:04/09/2012.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.6540/- (Rupees Six Thousand Five Hundred and Forty Only) to Accounts Officer (CMTS) BSNL towards the airtime charges on (5) mobile/data card connections working with certain Hon'ble Ministers and Private Secretary to Chief Minister for the period from 01/08/2012 to 31/08/2012 as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (Cash), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W.GANESHAN,  
ADDL. SECRETARY TO GOVT.(GENL.)**

To

Accounts Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

Officers concerned.

S.F/S.C.

**//Forwarded :: By order//**

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 4330, G.A.(OP.VI) Dept., Dated:17/09/2012**

| Sl.No. | Name and designation   | Mobile/Data card number      | Account No. of the mobile connection | Amount |
|--------|--|------------------------------|--------------------------------------|--------|
| 1.     | Dr. Sailajnath Sake,<br>Minister for Primary Education             | 9441117999<br>(Mobile)       | 509426316                            | 641    |
| 2.     | Dr.Sailajnath Sake,<br>Minister for Primary Education              | 9493977984<br>(3G data card) | 511018193                            | 1915   |
| 3.     | Smt. D.K.Aruna,<br>Minster for Information & Public Relations      | 9491199722<br>(3G data card) | 511607042                            | 1185   |
| 4.     | Sri Kondru Murali Mohan,<br>Hon'ble Minister for Medical Education | 9440100422<br>(Mobile)       | 512768639                            | 1202   |
| 5.     | A.Sreedhar,<br>P.S. to Chief Minster                               | 9440052664<br>(3G data card) | 509428414                            | 1597   |
| Total: |  |                              |                                      | 6540   |

(Rupees Six Thousand Five Hundred and Forty Only)

**SECTION OFFICER**